

MAIL TO:  
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<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES  
VEHICLE DONATION PROGRAM  
2002 ANNUAL FINANCIAL REPORT  
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



<b>Name and Address of Commercial Fund-raiser:</b>  696  A.S.K. WHOLESALE 1918 PAULSON ROAD #103 TURLOCK, CA 95380	<b>Name and Address of Charitable Organization:</b>  CT No. <u>14439</u> F.E.I.N. No. <u>94-2158023</u> <u>Sierra Vista Child &amp; Family Services</u> Name of Charity <u>1400 "K" Street, Ste. F</u> Address of Charity <u>Modesto, CA 95354</u> City, State, and ZIP Code of Charity
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Car Donation Program held (on) (from) January 20 02 to December 20 02  
(Type of Activity) (Date or dates must be shown)

1. REVENUE

A. Car/Truck Sales	<u>350,451.00</u>	A.
B. Boat Sales	_____	B.
C. Real Estate Sales	_____	C.
D. Other sources: (Specify)		
a. _____	_____	Da.
b. _____	_____	Db.
c. _____	_____	Dc.
d. _____	_____	Dd.

TOTAL REVENUE

350,451.00

E.

2. EXPENSES

A. Fees or commissions	<u>1,355.00</u>	A.
B. Salaries	_____	B.
C. Payroll taxes	_____	C.
D. Employee benefits	_____	D.
E. Towing	<u>76,260.00</u>	E.
F. Vehicle repairs	<u>164.98</u>	F.
G. Parts	<u>481.58</u>	G.
H. DMV Fees	<u>130.00</u>	H.
I. Appraisals	_____	I.
J. Detailing	<u>525.00</u>	J.
K. Advertising	<u>25,446.84</u>	K.
L. Telephone	<u>1,235.90</u>	L.
M. Other expenses: (Specify)		
a. Reconditioning	<u>758.30</u>	Ma.
b. Bank Service Charges	<u>6.00</u>	Mb.
c. Printing & Reproduction	<u>492.97</u>	Mc.
d. Auction Fees & Transport	<u>720.00</u>	Md.

N. TOTAL EXPENSES

107,576.57

N.

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## 2002 ANNUAL FINANCIAL REPORT

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3. Distribution or net to charitable organization or charitable purposes 242,874.43 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 121,437.21 4
5. Total Amount charity realized from operation of vehicle donation program 121,437.22 5.
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?  
☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (Commercial Fund-raiser) Michael W Badiou Printed Name 01/29/03 Title Date

Signature of authorized officer/director (Charity) JOHN B. GILFILLAN Controller Printed Name 01/29/03 Title Date

Signature of authorized officer/director (Charity) JUDY KINOLK EXECUTIVE DIRECTOR Printed Name 01/29/03 Title Date

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FEB 04 2003  
Registry of Charitable Trusts  
Attorney General's

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